GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department – Cellular Telephone – Cellular Phone to Government Officials - Bill for the period of from 23-4-2016 to 22.05.2016– Expenditure – Sanction – Orders – Issued.

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CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No.43 Dated:04 -07-2016

Read :-

Bills Received from M/s Bharati Airtel Limited

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1027/- (Rupees One thousand , and twenty seven only) to M/s Bharati Airtel Limited , Hyderabad,, towards Cellular telephone charges for the Cellular Phone Nos.7032960720, 7702577440 and 7702778843 provided by the Government for official use of the Assistant Secretary to Government and Section Officers , Consumer Affairs, Food and Civil Department for the period from 23-4-2016 to 22.05.2016

2. The amount sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services- 090 – Secretariat – 04 – Food and Civil Supplies Department - 130 – Office Expenses - 131 – Utility payments."

3. The Deputy PAO, Secretariat, Hyderabad shall draw an amount of Rs. 1027/- (Rupees One thousand , and twenty seven only) in favour of M/s Bharati Airtel Limited., Hyderabad, Account No. 000805002144, ICICI Bank, Khairatabad branch, MICR Code.500229002, IFSC Code. ICICI0000008

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU
EX OFFICIO JOINT SECRETARY TO GOVERNMENT

To
M/s Bharati Airtel Limited
The Consumer Affairs, Food and Civil Supplies (CS.II.OP.) Dept.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER

P.T.O. for Annexure-1

ANNEXURE-1						
Statement showing the cell phone attached to the Assistant Secretaryto Govt. and Section Officers, for the period from 23-4-2016 to 22.05. 2016. vide G.O. R.t. No.43, CAF & CS (CS.1) Dept., dt.04-07-2016						
SI.NO	Cell phone attached the officer	period	Bill Amount Rs.	As per eligibility for each officer for one month	Total amount sanctioned	To be paid by the individual
1.	7032960720 Sri S. Jagan Mohan Reddy, Asst. Sect. to Govt.	23.04.2016 To 22.05.2016	136.27	625	136.27	Nil
2	7702577440 Ch.V.S.R.K. Prasad, Section Officer	23-4-2016 to 22.05.2016	351.87	625	351.87	nil
3	7702778843 Smt K. Jhansi Rani Section Officer	23.04.2016 to 22.05.2016	538.80	625	538.80	nil
Total in Rs.			1026.94 Rounded Rs.1027/-		1026.94 Rounded Rs.1027/-	